

<b>HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT COMMENT SHEET</b>	REVIEWER: John M. Simon - PMOC (Booz Allen Hamilton)
	REVIEW DATE: April 4, 2008
DOCUMENT NAME: Safety and Security Management Plan	RESPONDER:
DOCUMENT DATE: March 10, 2008	RESPONSE DATE:

COMMENT NUMBER	SECTION NO. / PAGE NO.	COMMENT TYPE	COMMENT	RESPONSE	ACTION CODE	DISPOSITION CODE
1.	Policy Statement, Page 0	M	Policy statement should include a comment to the effect: "By signing this policy statement the undersigned endorse this SSMP and require safety and security certification for project."		(click)	(click)
2.	Policy Statement, Page 0	M	Policy statement signatures are required.		(click)	(click)
3.	Section 1.3, Page 1-2	E	The scope section should include expected project elements and coordination elements with external agencies—project description from alternatives. The scope fails to discuss critical componenets of the system including the plan for the entrire alignment to be grade seperated with aerial structures. This section should refer to PMP, alternatives analysis.		(click)	(click)
4.	Section 1.4, Goals, Page 1-4	M	Goals are weak. Should include a goal: - To ensure that the final project initiated into revenue service is safe and secure for passengers, employees, public safety personnel, and the general public through a formal program of safety and security certification. - To ensure that the design, acquisition, construction, fabrication, installation, and testing of all critical elements of the project will be evaluated for conformance with the established safety and security requirements; - To verify operational readiness; and - -Tto ensure that a mechanism is provided to follow to completion the resolution of any		(click)	(click)

COMMENT TYPE: E = Editorial  
D = Discretionary  
M = Mandatory

ACTION CODES: A = Initiator agrees and will comply / take action  
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			restrictions to full safety and security certification			
5.	Section 2.2 Procedures Page 2-1	M	A statement that procedures will be developed to implement the SSMP and to address safety and security and security sensitive issues.		(click)	(click)
6.	Section 3.16 SSORC, Page 3-9	E	Good description of committee structure.		(click)	(click)
7.	Section 5.3, Design Reviews, Page 5-1	D	Describe how safety and security issues will be considered during PE design reviews. Design review should should include approval sign-off by safety and security manager.		(click)	(click)
8.	Section 5.3.1, Deviations and Changes, Page 5-2	D	A good description of how changes affecting safety and security requirements (and findings from Alternatives Analysis) will be managed during PE, need approval sign-off by safety and security manager.		(click)	(click)
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